

JUNE 8, 2015

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Srp and Hamerlinck. The minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2015-154

WHEREAS, Christy Poggenpohl has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

3467 295th Street, Camanche, IA

Parcel #22-01350500

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-155

WHEREAS, Kim Drury has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

715 10th Avenue So., Clinton, IA

Parcel #80-375000000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-156

WHEREAS, Nicole Walker has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

722 10TH Avenue So., Clinton, IA

Parcel #80-37210000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-157

WHEREAS, Pamela Postma has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

1001 No. 3rd Street, Clinton, IA

Parcel #84-03610000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-158

WHEREAS, Wendy L. Bell has petitioned for a Tax Sale Certificate Redemption under provisions of Code of Iowa, Section 447.9, on the following described property:

734 15th Avenue So., Clinton, IA

Parcel #80-05630000

WHEREAS, eligibility for said 447.9 tax sale certificate redemption has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the redemption of the tax sale certificate 13-158 be and is hereby approved effective May 29, 2015. Additionally, the Clinton County Board of Supervisors approves the payment of the interest due to the holder of Tax Sale Certificate FRTL-B159 LLC/UMB Bank; PO Box 17901, Denver, CO 80217. The County Treasurer is authorized to make entry on this record accordingly.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-159

WHEREAS, according to Iowa Code, Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as County Engineers, and,

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement annually;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

Roll Call:

Hamerlinck: Yes

Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-160

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on May 19, 2015 for a HMA Resurfacing - Cold In-Place Recycling project located on Z-50 and E-44 (442nd Avenue, 115th Street), north of Andover, Project No. FM-C023(97)--55-23.

WHEREAS, the total amount of each bid was as follows:

Mathy Construction Company	\$1,361,467.55
Determann Asphalt, LLC	\$1,466,896.65

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contract for said work be awarded to the low bidder, as follows:

Mathy Construction Company	\$1,361,467.55
Onalaska, WI	

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-161

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 22nd day of June, 2015, at 9:40 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3867 of Dane Pape & Sarah Crowley requesting preliminary and final plat approval of Drake's Run Subdivision; and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-162

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 22nd day of June, 2015, at 9:45 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 6, Township 82 North, Range 7 East of the 5th P.M. from AR-1 (Agricultural Recreational) to R-1 (Suburban Residential); and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-163

WHEREAS, the Eastern Iowa Regional Housing Authority (EIRHA) received notice from the US Department of Urban Development (HUD) that EIRHA will be awarded a five-year Capital Fund Program (CFP) contract to complete upgrades to its public units; and

WHEREAS, HUD requires an environmental review to be conducted by EIRHA to be eligible to receive the CFP funding; and

WHEREAS, the EIRHA contracted with the ECIA Community Development Department to conduct the environmental review; and

WHEREAS, HUD requires that a local government accept responsibility for the environmental review; and

WHEREAS, Clinton County supports and endorses the work of the EIRHA in Clinton County;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County approves the environmental review conducted by ECIA on behalf of the EIRHA for its CFP contract and authorizes the Chairman to sign the environmental review documents.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-164

WHEREAS, Beth Varner has exercised her right to bump into the County Recorder's Office pursuant to Section 7.05 of the General Services Collective Bargaining Agreement with her first day of employment in said Recorder's Office being April 23, 2015; and

WHEREAS, in accordance with Section 7.04 of the General Services Collective Bargaining Agreement, Beth Varner was given up to 30 working days to satisfactorily perform her job; and

WHEREAS, Beth Varner has not performed her job to the satisfaction of the County Recorder and as a consequence has been relieved of her duties and dismissed from the County Recorder's Office effective June 2, 2015;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to discontinue payroll from the General Basic Fund, County Recorder's Office, for Beth Varner as Clerk II, effective June 2, 2015.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 13-5 for Mid America Pipeline Co. to perform maintenance on a pipeline within the County right-of-way located in Section 35 of DeWitt, south along the east side of 262nd Avenue, T81-R3E, and in Section 31 of DeWitt, south along the west side of Y-68 (SR 956), T81-R4E.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 10-74 for Eastern Iowa Light and Power to bore underground electrical across 350th Avenue in Sections 19 and 20 of Deep Creek Township, T83N-R5E.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairman to sign the contract from appraiser David Mark Nelson of Roy R. Fisher to appraise the market value for a 2.3 acre site to be acquired in fee simple, and a permanent easement or fee simple acquisition on a 0.6 acre site, both in Elvira, Iowa.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Justice Coordinator Margaret Kuhl updated the Board of Supervisors on the software and video projects for the jail. She also provided an update on a meeting with Shive-Hattery about the conceptual drawings for the new jail facility and will be meeting with them again on June 30, at which time they will present new drawings.

County Engineer Todd Kinney reminded the Board of the conference call he will participate in regarding the annexation of 6 parcels/islands in Iowa. County Attorney Mike Wolf will be handling the situation for the County as we have roadway maintenance responsibilities. Kinney also asked the Board if they would like to attend the John Deere facility plant tour that has been offered for the new grader the County is purchasing.

Supervisor Srp said that he had conversations with Russell Petersen on 350th Avenue, who has some concerns about land in Drainage District #17 and Dennis Richter, who lives north of Bulger’s Hollow, who had previously submitted a petition to have a portion of 170th Street paved. Richter would like to see continued discussion on getting the road paved.

9:45 A.M. Drainage District Trustees – Drainage District #17 Discussion on Repair Requests with Possible Action

Motion was made by Supervisor Srp to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #17.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #17 convened at 9:46 a.m.

Kinney explained the repair projects needed in Drainage District #17. He presented several pictures of ditch erosion on the Oberman property and discussed repair options which will require a request for quotes due the total cost of the project.

Motion was made by Supervisor Srp to authorize the County Engineer to request bids for the repair project for the Leon Oberman property in Drainage District #17.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

Kinney also presented pictures of the Russell Petersen property where there is significant erosion in the ditch. He stated that this will be a difficult and expensive repair project due to the degree of the bank. Kinney said that the drainage district map indicates the area needing repair is on Lateral A, however Drainage District #17 was not established with points assigned to Lateral A. He indicated that to charge just Lateral A landowners, a re-classification of the drain and re-assessment of points would be required. Kinney said a public meeting will be necessary. He asked the Auditor’s Office to send letters to all landowners in Drainage District #17 to inform them of the public meeting scheduled for July 6 at 5:30 p.m. at the Clinton County Satellite Office in DeWitt.

Motion was made by Supervisor Srp to recess as Board of Trustees for Drainage District #17 and reconvene as Board of Supervisors.

Roll Call:
Hamerlinck: Yes
Srp: Yes

Staszewski: Yes

Motion carried. Board of Trustees recessed and the Board of Supervisors reconvened at 10:13 a.m.

10:13 A.M. Discussion – Larry and Dana Morey of Sharon Township Fence Issue

This discussion was cancelled by the Sharon Township resident.

10:14 A.M. Discussion / Possible Action – Replacement of Mental Health Court Advocate

County Mental Health Coordinator Becky Eskildsen informed the Board of Supervisors that the Mental Health Court Advocate would be retiring soon and a replacement advocate would be hired. She asked if the Board of Supervisors would like to continue the current agreement, with Scott County being the lead county and handling the billings and hiring. Srp stated that he would like Eskildsen to be the representative for Clinton County on the board for the selection committee of the new advocate.

10:30 A.M. Personnel Discussion – County IT Director Betsy Smith – Anticipated to be Closed Session per Code of Iowa, Section 21.5(1)(i)

Motion was made by Supervisor Srp to enter into closed session pursuant to Code of Iowa, Section 21.5(1)(i) at the request of the IT Director.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried. The Board of Supervisors entered into closed session at 10:31 a.m.

Chairman Staszewski adjourned the closed session at 10:39 a.m.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

06538	A & S EXCAVATING LLC	REPAIR/CLEANING	962.50
06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	SNOW REMOVAL	750.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	226.56
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,100.59
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	4,254.48
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	359.75
03418	ALTORFER INC	PARTS	1,424.28
03435	ANDERSON SAND & GRAVEL CO	ROCK	105.18
03436	ANDOVER, CITY OF	UTILITIES	72.50
07943	ARFMANN MARKETING LLC/MCGRUFF SAFE KIDS TID	SUPPLIES	189.44
07499	B2B COMPUTER PRODUCTS LLC/ITSAVVY LLC	SUPPLIES	314.52
03475	BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	129.66
05658	BAY AREA LIVERY SERVICE INC/COMPASSIONATE CARE	SERVICES	288.76
00202	BECK, SANDRA KAY	MILEAGE REIMB	101.20
04986	BFS RETAIL OPERATIONS LLC, FIRESTONE COMPLETE AUTO	REPAIR SERVICE	13.99
03528	BOSS INC	SUPPLIES	1,017.55
07940	BOTACH INC, DBA BOTACH TACTICAL	EQUIPMENT	434.87
03532	BRANDENBURG DRAINAGE INC	MATERIALS	24.70
04579	BRIDGEVIEW COMH CENTER	SERVICES	7,717.18
07935	BURMEISTER, GARY	GROUNDS CARE	72.00
03563	CALAMUS, CITY OF	UTILITIES	67.86
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	6,600.00
00445	CDW LLC, CDW GOVERNMENT LLC	SOFTWARE/EQUIPMENT	5,403.51
02458	CENTURYLINK	SERVICE	1,291.83
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	671.90
03548	CG AUTOGLASS	PARTS	295.00
03643	CHARLOTTE, CITY OF	SEWER BOND	24,000.00
05164	CHARM-TEX INC	SUPPLIES	313.75
05093	CHEROKEE COUNTY SHERIFF	TRANSPORTATION	19.00
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	13.85
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	37.92

07807	CNH INDUSTRIAL, PRODUCTIVITY PLUS ACCT	MATERIALS	6.08
03710	CLINTON CO SECONDARY ROAD DEPT	EXPENSE REIMB	246.38
00495	CLINTON, CITY OF	SEWER SERVICE	286.72
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	51.50
07339	CROP PRODUCTION SERVICES INC	MATERIALS	30,950.40
00703	CUSTOM ART & SIGNS	SUPPLIES	54.00
05629	DABO LLC	RENT	11,127.45
03810	DELMAR, CITY OF	UTILITIES	69.47
07137	DENNIS GISEL CONSTRUCTION	PROJECT PAYMENT	159.28
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	153.31
03308	DEWITT OFFICE CENTER	SUPPLIES	128.18
03823	DEWITT, CITY OF	UTILITIES	67.43
00767	DHS CASHIER	SERVICES	14,072.33
00809	DICKEY, TRACY J	MILEAGE REIMB	184.00
04763	E J VOGGENTHALER CO	MATERIALS	22,585.50
03890	FASTENAL CO	PARTS	358.46
06324	FATCHETT, WILLIAM C	PROJECT PAYMENT	563.92
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	36.29
06982	FORRET, LORI	GROUNDS CARE	253.38
01040	FREY, HAUF & CURRENT PLC	PROFESSIONAL SERVICES	1,357.50
07942	FROGS AUTO SALES	SERVICE	287.00
07945	FRTL -- B159 LLC/UMB BANK	TAX CERT REDEMPTION	2,325.00
03986	G & K SERVICES	SUPPLIES	757.23
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	420.00
01080	GARAGE INC, THE	VEHICLE MAINT	37.25
01086	GARY'S ELECTRIC LLC	PROJECT PAYMENT	2,756.00
00599	GATEWAY IMPACT COALITION	GRANT	1,107.94
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,564.12
03110	GENESIS VNA & HOSPICE	SERVICES	48,574.41
01127	GERDES, LORI	OUTSIDE SERVICES	185.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	5.97
06256	GOETTSCH, LEISHA	MILEAGE REIMB	289.80
03998	GOOSE LAKE C STORE	GASOLINE	95.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.25
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	109.25
05169	GROWMARK INC, AGVANTAGE FS	MATERIALS	222.20
05967	HAACK LAWN CARE LLC	GROUNDS CARE	615.28
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	752.94
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	143.40
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	106.10
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,312.50
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	548.40
07911	HOWARD, DANNIE E	EXPENSE REIMB	250.00
01377	HYDE, WILLIAM F	MILEAGE REIMB	9.20
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	3,870.30
01458	IOWA DARE ASSOCIATION	REGISTRATION	50.00
04156	IOWA DEPT OF TRANSPORTATION	EQUIPMENT	110.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	4,649.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	100.35
03332	JIM SCHROEDER CONSTRUCTION INC	OUTSIDE SERVICES	56,613.00
07834	JUDD, SCOTT A	EXPENSE REIMB	17.97
01638	KAMPER KORNER LLC	LP FUEL	33.30
07939	KAPLAN HIGHER EDUCATION CORP	ANNUAL BILLING	5,950.00
05320	KELTEK INCORPORATED	INSTALLATION/EQUIPMENT	33,677.68
02671	KENNETH F SCHOENAUER P C	LEGAL REP	96.00
07710	KIRCHHOFF, LYNN A	MILEAGE REIMB	248.40
05234	KNESS, CHANCE	EXPENSE REIMB	54.00
03419	KRIEGER'S OF DEWITT	PARTS	114.64
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	999.99
01750	LANDON, ROBYN S	MEAL REIMB	15.00

07732	LANSING, STEVEN J	MILEAGE REIMB	104.65
03467	LAWSON PRODUCTS INC/KENT AUTOMOTIVE	HAND TOOLS	505.82
03481	LECTRONICS INC	REPAIR/SERVICE/EQUIPMENT	18,071.00
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	137.43
07287	LIVESAY, RODNEY	MEI SERVICES	199.68
07944	LONG, ANDREW R	EXPENSE REIMB	109.48
01732	L-TRON CORPORATION	EQUIPMENT	162.00
01866	M & W TILING LLC	TREE REMOVAL	490.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
07038	MANATT'S INC	MATERIALS	2,193.30
03591	MARTIN EQUIPMENT OF IL INC	PARTS	268.29
01917	MASTERCARD	JUNE PAYMENT	7,799.10
07413	MAYER LONERGAN & ROLFES	LEGAL REP	36.00
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	668.16
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	62.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	27.60
07123	MEIER, RANDALL M	MILEAGE REIMB	29.33
05408	MEYERMANN, TROY A	SAFETY ALLOWANCE	119.00
06616	MILLER, GARY E	MILEAGE REIMB	205.28
02076	MOORE, GEAN L	MEAL REIMB	14.05
02079	MORELAND, JOHN S	MILEAGE REIMB	214.46
07401	MUELLER, NATHAN M	MILEAGE/MEAL REIMB	317.32
03697	MUTUAL WHEEL CO	PARTS	725.00
06881	MYRON GREEN CORP, DBA TREAT AMERICA	MEALS	7.58
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	157.44
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	ADVERTISING	1,567.85
03849	ODEN ENTERPRISES INC	MATERIALS	6,234.58
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	91.05
04716	ON-SITE INFORMATION DESTRUCTION SERV OF IA	DISPOSAL SERVICES	1,028.72
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06610	OWENS, MATTHEW R	MEAL REIMB	86.90
06914	P & K MIDWEST INC	PARTS	18.91
07938	P & K MIDWEST INC	REPAIR SERVICE	132.62
02282	PARKER CASSIDY SUPPLY CO	SUPPLIES	116.48
07543	PAUL, JESSE L	UNIFORM REIMB	72.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,400.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	215.51
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	120.75
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
03950	PRESTON READY MIX CORP	MATERIALS	2,639.08
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	179.22
02467	R H A SERVICE INC	REPAIR SERVICE	48.00
03732	R K DIXON CO, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.07
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,620.77
04580	RICK'S TREE SERVICE INC	TREE REMOVAL	1,500.00
02553	RIVER CITY DISPOSAL	SERVICE	65.00
05525	ROCK RIVER ARMS INC	EQUIPMENT	845.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
02571	ROCK, THERESA C	MILEAGE REIMB	281.75
05704	ROGIS, DAVID GLEN	MEI SERVICES	544.80
07937	ROLFSTAD, PATRICIA	LEGAL REP	150.00
04196	S J SMITH CO INC	MATERIALS	9.00
04112	SADLER POWER TRAIN INC	PARTS	39.95
02726	SHAFF, JOHN T	MILEAGE REIMB	89.13
02745	SIDWELL COMPANY	SERVICES	3,377.50
02749	SIKKEMA, SHANE M	MILEAGE REIMB	98.33

05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02789	SOENKSEN, ANN E	EXPENSE REIMB	29.95
00773	ST LOUIS UNIVERSITY, DEPT OF PATHOLOGY	SERVICES	125.00
02846	STANARD & ASSOCIATES INC	MATERIALS	382.50
05466	STANKEE, CHRISTY	MEI SERVICES	527.15
05053	STATE OF IOWA, PROFESSIONAL LICENSING	DUES	390.00
02928	SYSCO IOWA INC	FEE	4,832.99
01065	TAYLOR CORPORATION, DBA G NEIL	PUBLICATIONS	69.99
07607	TEMP ASSOCIATES IOWA INC	TEMP SERVICES	124.58
07483	THE PERFECT ANSWER INC	SERVICE	82.19
03312	THEISEN'S OF DE WITT INC	PARTS	169.33
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	31.46
07238	THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS	OUTSIDE SERVICES	3,271.54
06210	TIETJENS-LOCKHART CONSTRUCTION INC	RENT	50.00
06870	TOWNSEND, WILLIE E	LEGAL REP	153.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	175.78
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	3.75
03356	TRUCK COUNTRY OF IOWA	OUTSIDE SERVICES	305.55
03043	UNIFORM DEN INC	UNIFORMS	335.49
06672	UNION PACIFIC RAILROAD COMPANY	OUTSIDE SERVICES	40.62
03049	UNITED STATES CELLULAR CORP	SERVICE	419.53
07941	UNLIMITED SOUND ADVICE, SCHUTTE, ALLEN	REPAIR SERVICE	425.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	19.01
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	600.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	236.56
05850	WASHBURN MACHINERY OF IOWA INC	PARTS	311.95
07936	WATKINS, KEVIN	WELL CLOSURE	400.00
06305	WELAND CLINIC LABORATORIES P C	SERVICES	623.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	173.86
03588	WENDLING QUARRIES INC	MATERIALS	511.20
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	2,589.28
07285	WIRTH, ALISHA A	MEAL REIMB	70.01
03244	WOLFE, JOHN J JR	LEGAL REP	66.00
03246	WOMEN'S HEALTH SERVICE	SERVICES	5,950.00
05444	YWCA - CLINTON	WELLNESS PROGRAM	240.00
		GRAND TOTAL	401,651.97

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	193,383.18
0002 GENERAL SUPPLEMENTAL	1,156.89
0010 MH-DD SERVICES FUND	22,195.37
0011 RURAL SERVICES BASIC	31,172.60
0020 SECONDARY ROADS	109,919.88
0021 PIONEER CEMETERY	4,179.03
0040 MISC. GRANTS	1,107.94
0105 DD #5	962.50
0120 DD #20	1,357.50
4000 EMERGENCY MANAGEMENT SERVICES	11,578.16
4010 E911	15,505.23
4100 COUNTY ASSESSOR	1,115.05
4110 CITY ASSESSOR	5,453.64
7300 REFUND CLEARING	2,325.00
8500 CLINTON COUNTY BENEFIT TRUST	240.00
GRAND TOTAL	401,651.97

The Board of Supervisors adjourned to meet on Monday, June 15, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman